

Regnante, Sterio & Osborne LLP

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July 15, 2013

T & A Properties LLC
c/o Aaron M. Daigneault
40 Everett Street
East Boston, MA 02128

Bill No. 72416
Client No. 22628
Matter No. 40464

For Professional Services

Re: **Fire Losses: 514 Sumner Street, East Boston, Massachusetts - March 30, 2009**
144-146 Webster Street, East Boston, Massachusetts - January 20, 2010

<u>Date</u>	<u>ID</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/14/13	SHH	Draft e-mail to Attorney Monahan concerning status of code upgrade claim.	.10	295.00	29.50
01/17/13	SHH	Telephone conference with Attorney Monahan concerning statute of limitations. Draft e-mail to client concerning same.	.20	295.00	59.00
01/18/13	SHH	Draft e-mails to client concerning issuance of supplemental check for code upgrade claim.	.10	295.00	29.50
01/29/13	SHH	Draft e-mails to Attorney Monahan and client concerning payment on code upgrade claim and review of supplemental documents in support of same.	.20	295.00	59.00
02/06/13	SHH	Draft e-mail to client concerning status of open code claim. Telephone conference with Attorney Monahan concerning same. Draft Motion for New Objection Deadline.	.70	295.00	206.50
02/07/13	LRM	Prepare for filing and file Motion for New Opposition Deadline in Connection with Third Application	.40	225.00	90.00

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<u>Date</u>	<u>ID</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/13	SHH	for Compensation. Draft correspondence to client and service list concerning deadline to oppose Third Application for Fees. Draft e-mail to client concerning submission of holdback claim and production of additional documents in support of code upgrade claim.	.50	295.00	147.50
02/13/13	SHH	Draft e-mails and correspondence to client concerning receipt of check for code upgrade claim. Draft e-mail to Attorney Monahan concerning same.	.20	295.00	59.00
02/25/13	SHH	Draft e-mail to client concerning production of documents in support of code upgrade and holdback claims.	.10	295.00	29.50
02/27/13	SHH	Draft e-mail and correspondence to Attorney Monahan concerning client's code upgrade and holdback claims.	.20	295.00	59.00
02/28/13	SHH	Draft e-mail to Attorney Monahan concerning status of client's code upgrade and holdback claims.	.10	295.00	29.50
03/08/13	SHH	Draft e-mail to client concerning status of code upgrade and holdback claims.	.10	295.00	29.50
04/02/13	SHH	Telephone conference with client concerning status of code upgrade and holdback claims. Draft e-mail to Attorney Monahan concerning same.	.30	295.00	88.50
04/24/13	SHH	Draft e-mail to client concerning production of documents in support of holdback claim.	.20	295.00	59.00
04/26/13	SHH	Telephone conferences with Attorney Monahan and client concerning holdback claim. Draft e-mail to client concerning same.	.50	295.00	147.50
04/29/13	LRM	Communication with client regarding production of documents regarding depreciation holdback on Webster Street property.	.20	225.00	45.00
04/30/13	LRM	Communication with client	1.30	225.00	292.50

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<u>Date</u>	<u>ID</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		regarding production of additional documents supporting depreciation holdback claim on Webster Street property; preparation of documents to be produced; draft correspondence to Monahan regarding same.			
05/09/13	SHH	Draft e-mails to Attorney Monahan and client concerning outstanding code upgrade and depreciation holdback claims.	.20	295.00	59.00
05/13/13	SHH	Telephone conference with Attorney Monahan concerning status of settlement of open claims.	.10	295.00	29.50
05/16/13	SHH	Telephone conference with Attorney Monahan concerning status of client's code and holdback claims.	.10	295.00	29.50
05/22/13	SHH	Draft e-mail to Attorney Monahan concerning client's code upgrade and holdback claims.	.10	295.00	29.50
05/30/13	SHH	Telephone conference with Attorney Monahan concerning status of settlement offer on open code upgrade and holdback claims.	.10	295.00	29.50
06/11/13	SHH	Draft e-mail to Attorney Monahan concerning status of client's open claims.	.10	295.00	29.50
Total Fees			<u>6.10</u>		<u>\$1,666.50</u>
<u>Disbursements</u>					
Federal Express			13.53		
Total Disbursements					\$ 13.53
Total Fees and Disbursements					\$1,680.03
Current Amount Due					<u>\$1,680.03</u>

To ensure proper crediting to your account, please include bill number on your check.

SHH
20103